

Exhibit A



Bill of Costs

Copies of Applicable Invoices, Receipts, and Disbursement Instruments

iMatter, *et al* v. John Njord, *et al*.

Alex Mateus/Positive Change v. John Njord, *et al*.

Case Nos. 2:11-CV394 RJS / 2:11-CV-910 RJS (Consolidated)

UTAH CIVIL RIGHTS & LIBERTIES FOUNDATION INC		323
214 EAST 500 SOUTH		
SALT LAKE CITY, UT 84111-3204		
4/3/2012		97-10/1243 12
Pay to the Order of	DEPOMAX MERIT=	Date
		\$ 603.20
Six hundred three and 20/100-----		Dollars
 BANK of UTAH BANKING • TRUST • INVESTMENTS • HOME LOANS SEVENTH SOUTH BRANCH (801) 632-7111		Security Features on back
For	Inv. 152011 & 152020	MP
		

INVOICE

Brian M. Barnard
 UTAH LEGAL CLINIC
 214 East 500 South
 Salt Lake City, UT 84111-3204

Invoice No.	Invoice Date	Job No.
152020	3/23/2012	87852
Job Date	Case No.	
3/12/2012	2:11CV00394	
Case Name		
iMatter Utah v. Njord		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Eric Ethington

120.30

1 CERTIFIED COPY OF TRANSCRIPT OF:

Sara Ma

217.65

TOTAL DUE >>>

\$337.95

We accept Visa, Mastercard, Discover and American Express.

Payment not received within 30 days of date billed will result in an additional charge of 1.5% per month.

Tax ID: 87-0623280

Phone: 801-328-9531 Fax:

Please detach bottom portion and return with payment.

INVOICE

DEPOMAXMERIT
LITIGATION SERVICES
800-337-6629 801-328-1188

Stewart Gollan
UTAH LEGAL CLINIC
214 East 500 South
Salt Lake City, UT 84111-3204

Invoice No.	Invoice Date	Job No.
152011	3/23/2012	88100
Job Date	Case No.	
3/16/2012	2:11CV00394	
Case Name		
iMatter Utah v. Njord		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Ryan Pleune

265.25

TOTAL DUE >>>

\$265.25



We accept Visa, Mastercard, Discover and American Express.

Payment not received within 30 days of date billed will result in an additional charge of 1.5% per month.

Tax ID: 87-0623280

Phone: 801-328-9531 Fax:

Please detach bottom portion and return with payment.

UTAH CIVIL RIGHTS & LIBERTIES FOUNDATION INC 214 EAST 500 SOUTH SALT LAKE CITY, UT 84111-3204		333
Date <u>4/30/2012</u>		97-10/1243 12
Pay to the Order of	<u>DepoMaxMerit Litigation Services</u>	\$ 291.15
<u>Two hundred ninety-one and 15/100</u>		----- Dollars
 BANK of UTAH <small>BANKING • TRUST • INVESTMENTS • HOME LOANS SEVENTH SOUTH BRANCH (801) 532-7111</small>		 Security Features Details on Back
For	<u>Utterback Deposition</u>	MP

INVOICE



Brian M. Barnard
 UTAH LEGAL CLINIC
 214 East 500 South
 Salt Lake City, UT 84111-3204

Invoice No.	Invoice Date	Job No.
152555	4/25/2012	88466
Job Date	Case No.	
4/13/2012	2:11CV00394	
Case Name		
iMatter Utah v. Njord		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Prof. Andrew Utterback

291.15

TOTAL DUE >>>

\$291.15

We accept Visa, Mastercard, Discover and American Express.

Payment not received within 30 days of date billed will result in an additional charge of 1.5% per month.

Tax ID: 87-0623280

Phone: 801-328-9531 Fax:

1 INVOICE

Brian M. Barnard
 UTAH LEGAL CLINIC
 214 East 500 South
 Salt Lake City, UT 84111-3204

Invoice No.	Invoice Date	Job No.
152937	5/16/2012	89031
Job Date	Case No.	
5/14/2012	2:11CV00394	
Case Name		
iMatter Utah v. Njord		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Alex Mateus

95.55

TOTAL DUE >>>

\$95.55

We accept Visa, Mastercard, Discover and American Express.

Payment not received within 30 days of date billed will result in an additional charge of 1.5% per month.